

BILL NO. A-80-05- 09

14-80
APPROPRIATION ORDINANCE NO. A 80

AN ORDINANCE appropriating additional funds to Account No. 402-010-015-4111 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department.

WHEREAS, an EMERGENCY has arisen for the appropriation of additional funds to the Salaries and Wages Regular Account (No. 402-010-015-4111) of the Fire Department; and

WHEREAS sufficient funds remain in the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to permit the appropriation of \$142,480.00 from it to said salaries and wages account, which is the amount needed in said account to meet said emergency and such appropriation is recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$142,480.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-015-4111 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department.

SECTION 2. That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$142,480.00.

SECTION 3. That this Ordinance shall be effective upon passage and approval by the Mayor.

Approved to Form and
legality 5/9/ 1980.

J. E. Hoffman
John E. Hoffman, City Attorney

John
Councilman

*** Public Hearing set for _____ the _____ day of _____
1980 at _____ P.M. o'clock, in the Council Chambers.

C.W.W., City Clerk

Read the first time in full and on motion by Stin,
seconded by Eisbart, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on Tuesday, the 27th day of
May, 19 80, at 7:30 o'clock P.M., E.S.T.

DATE: 5-13-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stin,
seconded by Eisbart, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u>2</u>			
<u>BURNS</u>	<u>✓</u>				
<u>EISBART</u>	<u>✓</u>				
<u>GIAQUINTA</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>		<u>✓</u>			
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>SCHOMBURG</u>		<u>✓</u>			
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 5-27-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. A-14-80
on the 27th day of May, 19 80.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 28th day of May, 19 80, at the hour of
11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 2nd day of June
19 80, at the hour of 10 o'clock A.M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. A-80-05-09

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE appropriating additional funds to Account No. 402-010-015-4111
"Salaries and Wages Regular" in the 1980 budget of the
Fire Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

JAMES S. STIER, CHAIRMAN

MARK GIAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

Handwritten signatures and initials:
- Red initials "JMS" above the first signature.
- Blue ink signature of Mark E. Giaquinta.
- Blue ink signature of Ben Eisbart.
- Blue ink signature of Paul M. Burns.

5-27-80
CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 5/8/80

TO THE CITY CONTROLLER:

The City Controller
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 142,480.00 from

Account No. 302-010-010 Title General Fund to

Account No. 402-010-015-4111 Title Fire Salaries & Wages.

Reason for Transfer This appropriation reimburses the Fire

Department salary line for monies paid to demoted firefighters

as awarded and mandated by the Court.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-74-80</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-80-05-09	\$ 142,480.00	\$ 142,480.00

The sum of \$142,480.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-015-4111 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department.

	<u>A-14-80</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-80-05-09	\$ 142,480.00	\$ 142,480.00

That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$142,480.00.

An emergency has arisen for the appropriation of additional funds to the Salaries and Wages Regular Account of the Fire Department and there is sufficient funds in the balance of the 1980 General Fund to permit the appropriation of \$142,480.00 to said salaries and wages account.

ADOPTED THIS 27th DAY OF May, 19 80

AYES

Paul M. Burns PAUL M. BURNS

BEN EISBART BEN EISBART

Mark E. GiaQuinta MARK E. GIAQUINTA

John Nuckols JOHN NUCKOLS

DONALD J. SCHMIDT DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

ROY J. SCHOMBURG ROY J. SCHOMBURG

JAMES S. STIER JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

NAYS

AUDITOR'S OFFICE
FILED
JUN 6 - 1980

Victoria J. Haegelein
AUDITOR OF ALLEN COUNTY

DIGEST SHEETTITLE OF ORDINANCE Appropriation Ordinance 9-80-05-09DEPARTMENT REQUESTING ORDINANCE City Controller

SYNOPSIS OF ORDINANCE An ordinance appropriating funds from the
unobligated and unappropriated balance of the General Fund to the
Fire Department salary account (\$142,480) for reimbursement of
court mandated awards to demoted firefighters, and to the Board of
Works account (\$330,000) for replacement of worn out Park Department
equipment.

EFFECT OF PASSAGE Permits reimbursement of Fire Department salary
account and purchase of replacement Park Department equipment.

EFFECT OF NON-PASSAGE Cannot reimburse Fire Department salary account
or purchase replacement Park Department equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) 142,480
\$142,480.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

Charles W. Westerman, clerk - room 122

May 14, 1980

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of May 17 and May 24, 1980, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Appropriation Ordinances

Bill No. A-80-05-02
"Embassy Theatre Renovation Fund"

Bill No. A-80-05-03
"Consulting Services"

Bill No. A-80-05-04
"Printing"

Bill No. A-80-05-08
"Equipment"

Bill No. A-80-05-09
"Salaries and Wages Regular"

Bill No. A-80-05-01
"Cumulative Capital Fund"

Please send us 28 copies of the Publisher's Affidavit from both newspapers.

Thank you.

CWW/ne
ENCL: 1

Sincerely,
Charles W. Westerman
Charles W. Westerman
City Clerk

BILL NO. A-80-05-04

The sum of \$5,640.00 in the General Fund is hereby appropriated to Account No. 4-02-010-004-4241, "Printing" of the 1980 budget of the City Clerk.

That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$5,640.00.

An emergency has arisen requiring the appropriation of additional funds to "Printing" of the 1980 budget of the City Clerk, in order to provide for the payment of printing services.

BILL NO. A-80-05-08

The sum of \$30,000.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-006-4723 "Equipment" in the 1980 Budget of the Department of Parks and Recreation.

That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced by the sum of \$30,000.00.

An emergency exists for the appropriation of additional funds to the 1980 Equipment Account of the Department of Parks and Recreation.

BILL NO. A-80-05-09

The sum of \$142,480.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-015-4111 "Salaries and Wages Regular" in the 1980 Budget of the Fire Department.

The unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$142,480.00.

An emergency has arisen for the appropriation of additional funds to the Salaries and Wages Regular Account of the Fire Department.

BILL NO. A-80-05-01

The sum of \$172,480.00 is hereby appropriated to Account No. 302-010-010-33.810 "Cumulative Capital Transfer" from the unappropriated and unexpended balance of the 1980 budget of the "Cumulative Capital Fund".

That the unappropriated and unexpended balance of the "Cumulative Capital Fund" is hereby reduced in the amount of \$172,480.00.

An emergency has arisen requiring the appropriation of additional funds to account "Cumulative Capital Transfer" of the 1980 budget of the General Fund.

Fort Wayne Common Council

(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the top in which the body of the advertisement is set) - number of equivalent lines

NOTICE TO TAXPAYERS

ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 1980, at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-05-02: That the sum of \$40,000.00 is hereby transferred from Account No. 304-134-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402-134-014-400 "Embassy Theatre Renovation Fund" in the 1980 budget.

That the unobligated and unexpended balance of Account No. 302-134-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$40,000.00.

An emergency exists for the appropriation of \$40,000.00 additional funds to "Embassy Theatre Renovation Fund", and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer.

BILL NO. A-80-05-03: The sum of \$35,000.00 in the General Fund is hereby appropriated to Account No. 4-02-010-012-267 "Consulting Services" of the 1980 budget of the Board of Safety.

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,000.00.

An emergency has arisen requiring the appropriation of additional funds to Account "Consulting Services" 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.

BILL NO. A-80-05-04: The sum of \$5,640.00 in the General Fund is hereby appropriated to Account No. 4-02-010-004-4241, "Printing" of the 1980 budget of the City Clerk.

That the unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$5,640.00.

An emergency has arisen requiring the appropriation of additional funds to "Printing" of the 1980 budget of the City Clerk, in order to provide for the payment of printing services.

BILL NO. A-80-05-05: The sum of \$30,000.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-006-4723 "Equipment" in the 1980 Budget of the Department of Parks and Recreation.

That the unexpended and unobligated balance of the 1980 General Fund is hereby reduced by the sum of \$30,000.00.

An emergency exists for the appropriation of additional funds to the 1980 Equipment Account of the Department of Parks and Recreation.

BILL NO. A-80-05-06: The sum of \$142,480.00 is hereby appropriated from the unexpended and unobligated balance of the 1980 General Fund (Account No. 302-010-010) to Account No. 402-010-011-4111 "Salaries and Wages Regular" in the 1980 Budget of the Department of Parks and Recreation.

The unexpended and unobligated balance of the 1980 General Fund is hereby reduced in the amount of \$142,480.00.

An emergency has arisen for the appropriation of additional funds to the Salaries and Wages Regular Account of the Fire Department.

BILL NO. A-80-05-07: The sum of \$172,480.00 is hereby appropriated to Account No. 302-010-010-010 "Cumulative Capital Transfer" from the unexpended and unobligated balance of the 1980 budget of the "Cumulative Capital Fund".

That the unappropriated and unexpended balance of the "Cumulative Capital Fund" is hereby reduced in the amount of \$172,480.00.

An emergency has arisen requiring the appropriation of additional funds to account "Cumulative Capital Transfer" of the 1980 budget of the General Fund.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN, CITY CLERK

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of lines in notice

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columns wide equals equivalent lines at

26 extra	13.00
	47.16

of publication (50 cents for each proof in excess of two)

AMOUNT OF CLAIM.

2	Size of type 6 point
	Size of quad upon which type is cast 6

in 9.6 picas

ies of Ch. 89., Acts 1967.

ount is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arville DeWald

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town of

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows: 5/17 - 5/24/80

Subscribed and sworn to before me this

24 th Arville DeWald

day of May 1980

September 28, 1983

Notary Public

My commission expires

To.....JOURNAL-GAZETTE.....Dr.

FORT WAYNE, INDIANA

Allen County, Ind.

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines

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Tail number of lines

Total number of lines in notice

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131

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135

COMPUTATION OF CHARGES

135 lines, 1 column wide equals 135 equivalent lines at .253¢ \$ 34.16
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM.

47.16

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions **2**

Size of quad upon which type is cast.....6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Amelia De Kald

Date **May 24** 19**80**

Title **CLERK**

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned.....**ARVILA DEWALD**.....who, being duly sworn, says that she is.....**CLERK**.....of the

JOURNAL-GAZETTE

DAILY newspaper of general circulation printed and published
in the English language in the city of FORT WAYNE, INDIANA
town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows: 5/17 - 5/24/80

Subscribed and sworn to before me this 24 day of May, 1994

September 28, 1983 Notary Public

My commission expires _____

Fort Wayne Common Council
(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head	number of lines	<u>2</u>
Body	number of lines	<u>131</u>
Tail	number of lines	<u>2</u>
Total number of lines in notice		<u>135</u>

COMPUTATION OF CHARGES

135 lines, 1 columns wide equals 135 equivalent lines at .253¢ \$ 34.16
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 26 extra 13.00

TOTAL AMOUNT OF CLAIM. \$ 47.16

DATA FOR COMPUTING COST

Width of single column 9.6 picas Size of type 6 point

Number of insertions 2 Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

D. Roose

Date May 24 80

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, D. Roose who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

DAILY

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being

as follows: 5/17 - 5/24/80

D. Roose

Subscribed and sworn to before me this 24 th day of May 19 80

Harry V. O...

My commission expires September 28, 1983

Surpi

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-Country Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 1980, at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time:

BILL NO. A-80-05-02:
That the sum of \$60,000.00 is hereby transferred from Account No. 204-134-010 "Revenue Sharing Trust Fund" and appropriated to Account No. 402-134-014-4001 "Embassy Theatre Renovation Fund" in the 1980 budget.

That the unbudgeted and unexpended balance of Account No. 302-134-010 "Revenue Sharing Trust Fund" is hereby reduced in the amount of \$60,000.00.

An emergency exists for the appropriation of \$60,000.00 additional funds to "Embassy Theatre Renovation Fund", and a sufficient amount exists in the Revenue Sharing Trust Fund to permit the transfer.

BILL NO. A-80-05-03:
The sum of \$35,500.00 in the General Fund is hereby appropriated to Account No. 402-016-010-4267, "Consulting Services" of the 1980 budget of the Board of Safety.

The unappropriated and unexpended balance of the General Fund is hereby reduced in the amount of \$35,000.00.

An emergency has arisen requiring the appropriation of additional funds to Account "Consulting Services" 1980 budget of the Board of Safety, in order to provide for the payment for consulting services.